

**Provider Organization:** 

**Maryland Department of Human Services** Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333.8408

## RESIDENTIAL CHILD CARE PROGRAMS REPORT

St. Ann's Children's Residential Program

Licensing Agency: DHS		<b>Contracting Agency(s):</b>			DHS, DJS, CFSA		
Program Administrator: Peggy Gatewood		Certification #		A00087	Exp. Date:	12/31/17	
Type of Inspection: Quarterly							
Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection	
St. Ann's Children's Residential Program (Hope House)	M/F	2 days- 12 yrs	57	0	#00093 12/24/2017	9/27/17	
St. Ann's Teen Mother Baby (Grace House)	F	13-21	36	5	#00093 12/24/2017	9/27/17	
St. Ann Teen Female	F	13-19	16	0	#00093 12/24/2017	9/27/17	
Inspection Summary							
Number of Records Reviewed: Youth 4 Staff 0							
Number of Interviews: Youth 0 Staff 0							
Physical Plant Inspection: Approved							
Current COMAR Violation: Yes Nox_							
If Yes, list Cited Violation(s) below:							
Violation(s) Findings							
Corrective Action Plan: Yes No _x If yes, date of CAP:							
Any Violations During Mid or Re-Licensure Periods: Yes x No NA NA If Yes See Report(s) Date(s): 6/6/17							
Complaint Outcome: NA							
Current Status of License: Continued							
Licensing Coordinator: Patricia Sparrow Date:	10/6/17	Emai	l: <u>Patrici</u>	a.sparrow@	maryland.gov		
Program Manager: Andre Thomas Date:	10/6/17	Emai	l: <u>andre.t</u>	homas@m	aryland.gov		